

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

DELPHI CORPORATION, et al.,

Debtors

Chapter 11

CASE NO. 05-44481 (RDD)
(Jointly Administered)

2005 OCT 19 PM 3:17

NOTICE OF RECLAMATION DEMAND OF FILTERS UNLIMITED, INC.

Please be advised that a Notice of Reclamation Demand on behalf of Filters Unlimited, Inc. was served on October 18, 2005, on the Debtors through their attorneys of record, John W. Butler, Jr. and Kayalyn A. Marafioti, Scadden, Arps, Slate, Meagher & Flom LLP. A true and accurate copy of the Notice of Reclamation Demand is attached hereto as Exhibit 1 and incorporated herein by reference for all purposes.

By filing this Notice of Reclamation Demand, Filters Unlimited, Inc. does not waive its claims against any other parties that may be liable to Filters Unlimited, Inc., and all such rights and claims are expressly reserved.

Respectfully submitted,

DANN PECAR NEWMAN & KLEIMAN, P.C.

s/ William L. O'Connor

James P. Moloy, 10301-49

William L. O'Connor, 14925-22

One American Square, Suite 2300, Box 82008
Indianapolis, IN 46282

Telephone: (317) 632-3232

Facsimile: (317) 632-2962

Counsel for Filters Unlimited, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served upon the following counsel
of record via facsimile and Federal Express mail, this 18th day of October, 2005:

John Wm. Butler, Jr., Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
FAX: 312-407-0411

Kayalyn N. Marafioti, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036
FAX: 212-735-2000

s/ William L. O'Connor
William L. O'Connor

EXHIBIT 1
TO NOTICE OF RECLAMATION DEMAND OF FILTERS UNLIMITED, INC.

DANN PECAR NEWMAN & KLEIMAN

PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

ONE AMERICAN SQUARE

SUITE 2300
BOX 82008
INDIANAPOLIS, IN 46282
(317) 632-3232

FACSIMILE
(317) 632-2952

www.dannpecar.com

OF COUNSEL
LINDA E. CAUTION
RICHARD J. DANKO
STEVEN M. PECAR
CHARLES F. ROUGH III

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THEODORE H. DANN

1995-2000
PHILIP D. PECAR

1991-2001
ROBERT A. ROSE

1992-1996
JOEL YCHOVER

NORMAN A. NEWMAN
DAVID H. KLEIMAN
JON B. ABELS
KELVIN R. DABEL
LAWRENCE F. DOROCKE
JEFFREY A. SCHWARTZ
JAMES H. SCHWARTZ
WALTER E. WOLF, JR.
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ANDREW A. KLEIMAN
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NEIL R. RAFFERTY
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JOHNATHAN D. POLAK
PATRICK F. MAGUIRE III
ANDREW M. METZEL
ERIC M. HAYTON
JAMES B. CHAPMAN III
CYNTHIA M. KIRK
DAVID E. KRESS
AMY L. WRIGHT
LAURA J. PETERS
JEFFREY M. CROMER
HOBIN K. HUGHES
JARED A. BRANCHES

October 18, 2005

VIA FEDERAL EXPRESS AND FACSIMILE

John W. Butler, Jr., Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
FAX: 312-407-0411

Kayalyn A. Marafioti, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036
FAX: 212-735-2000

RE: *In re Delphi Corporation et al Case No. 05-44481; reclamation notice of Filters Unlimited, Inc.*

Dear Counsel:

The undersigned counsel represents Filters Unlimited, Inc. ("FUI") and has been authorized to send this reclamation notice ("Reclamation Notice") on behalf of FUI. Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546 (c), FUI hereby demands reclamation of the following goods: all goods described in the invoices attached hereto as Exhibit A. All of such goods were delivered and received by Debtors on and after September 28, 2005 through and including October 5, 2005. The amount due and owing FUI from the Debtors for such goods is \$49,808.23.

Attached hereto on Exhibit B are copies of statements more particularly describing the dates of delivery and amounts outstanding with respect to the goods covered by this Notice of Reclamation.

FUI reserves the right to amend and supplement this Reclamation Notice or to file additional reclamation notices or claims. FUI also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and should not be construed as: (1) an election of remedies; (2) a waiver of any past, present or future defaults or events of defaults; or (3) a waiver or limitation of any rights of FUI against the Debtors or any third parties.

Without limiting the foregoing, FUI contends that Setech, Inc. is directly and primarily liable for the outstanding invoices from FUI, and that Setech, Inc. was not acting merely as Debtors' purchasing agent. This Reclamation Notice is without prejudice to FUI's claims and rights against Setech, Inc.

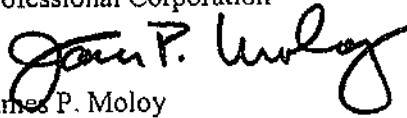
DANN PECAR NEWMAN & KLEIMAN

Filters Unlimited Inc.
October 17, 2005
Page 2

Please contact the undersigned if you have any questions regarding this matter.

Very truly yours,

DANN PECAR NEWMAN & KLEIMAN,
Professional Corporation


James P. Moloy

JPM/klv
cc: Greg Codozor

EXHIBIT A

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

003/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037958-IN
INVOICE DATE: 09/29/2005
ORDER #: 0040208
ORDER DATE: 09/13/2005
CUSTOMER #: C000681

SOLD TO: SETECH - Wisconsin
P O BOX 2826
Kokomo, TN 46904-2826

SHIP TO: Setech Inc. / Delphi Delco
DDE Milwaukee Plant #4
7929 South Howell Ave
Oak Creek, WI 53154

TRACKING #: 1Z67W9910342060225;

CONFIRM TO: RYAN McCABE

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
127153		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
revised 9/16/05							
P199370-016-002	0800 7323	EACH	1.00	1.00	0.00	21.4300	21.43
FILTER, MICROGLASS 24X24X4 PLEATED FILTER							

1

Net Invoice: 21.43
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 21.43
Less Deposit: 0.00
Invoice Balance: 21.43

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

0004/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038103-IN
INVOICE DATE: 10/05/2005
ORDER #: 0040448
ORDER DATE: 09/29/2005
CUSTOMER #: C000681

SOLD TO: SETECH - Wisconsin
P O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: Setech Inc. / Delphi Delco
DDE Milwaukee Plant #4
7929 South Howell Ave
Oak Creek, WI 53154

TRACKING #: 1Z67W9910342101592;

CONFIRM TO: RYAN McCABE

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
127424		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
P199370-016-002	0800 7323	EACH	1.00	1.00	0.00	21.4300	21.43
FILTER, MICROGLASS 24X24X4 PLEATED FILTER							

1

Net Invoice: 21.43
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 21.43
Less Deposit: 0.00
Invoice Balance: 21.43

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:44 FAX 317 624 0452 FILTERS UNLIMITED INC.

005/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037928-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040275
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - David Bohmer
POU: R142/0G17/0P10
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: PJAX FREIGHT SYSTEMS 09/27/05;
121557250;

CONFIRM TO: DAVID BOHMER

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235205		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: MODEL SHOP AH							
*****DAVID BOHMER*****							
SHIP ASAP							
80055.022424	0003 6179	EACH	10.00	10.00	0.00	3 3200	33 20
FILTER, PLEAT 24X24X2							
80055 021224	0007 0368	EACH	5.00	5.00	0.00	2 3000	11 50
FILTER, PLEAT 12x24x2							

1

Net Invoice: 44.70
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 44.70
Less Deposit: 0.00
Invoice Balance: 44.70

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/18/2005 TUE 10:12 FAX 317 624 0452 FILTERS UNLIMITED INC.

002/003



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037929-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040274
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - David Bohmer
POU: R142/0G17/0P10
2031 E. Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: PIAX FREIGHT SYSTEMS 09/27/05:
121557250;

CONFIRM TO: DAVID BOHMER

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235204		COLLECT		Net 30			
ITEM #	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: SALES AH							
*****DAVID BOHMER*****							
80055.021625	0003 6177	EACH	12.00	12.00	0.00	2.7600	33.12
FILTER, PLEAT 16x25x2							
80055.022025	0003 7341	EACH	74.00	74.00	0.00	3.2300	239.02
FILTER, PLEAT 20x25x2							
80055.021620	0013 0712	EACH	12.00	12.00	0.00	2.3000	27.60
FILTER, PLEAT 16x20x2							

1

Net Invoice:	299.74
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	299.74
Less Deposit:	0.00
Invoice Balance:	299.74

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:45 FAX 317 624 0452 FILTERS UNLIMITED INC.

0007/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037930-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040273
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - David Bohmer
POU: R142/0G17/0P10
2033 E Blvd, PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: PJAX FREIGHT SYSTEMS 09/27/05;
121557250;

CONFIRM TO: DAVID BOHMER

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235203		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: MAINTENANCE SHOP AH							
*****DAVID BOHMER*****							
80055.022020	0003 7339	EACH	4.00	4.00	0.00	2 7300	10.92
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	9.00	9.00	0.00	3 2300	29.07
FILTER, PLEAT 20x25x2							

1

Net Invoice:	39.99
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	39.99
Less Deposit:	0.00
Invoice Balance:	39.99

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:45 FAX 317 624 0452 FILTERS UNLIMITED INC.

0008/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037994-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040135
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Mugmaw
POU: 9694-OM12-00P6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PLAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

CUSTOMER PO #: 234342		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: GEN 1 5							
***** *THAN MUGMAW*****							
80055.022424	0003 6179	EACH	22.00	22.00	0.00	3.3200	73.04
FILTER, PLEAT 24X24X2							
80055 021224	0007 0368	EACH	6.00	6.00	0.00	2.3000	13.80
FILTER, PLEAT 12x24x2							

1

Net Invoice:	86.84
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	86.84
Less Deposit:	0.00
Invoice Balance:	86.84

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

009/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037995-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040136
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Muemaw
POU: 9694-OM12-00P6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

CUSTOMER PO #: 234343		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: 850 ROOF TOP							
*****THAN MUGMAW*****							
PAP695S4430	0013 9485	EACH	6.00	6.00	0.00	43.9400	263.64
FILTER, 6 POCKET BAG 24X24X30,							
PAP395S2415	0029 8190	EACH	13.00	13.00	0.00	14.8200	192.66
FILTER, 3 POCKET BAG, 95% 12x							
PAP695S4415	0030 7050	EACH	117.00	117.00	0.00	22.8600	2,674.62
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	3,130.92
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	3,130.92
Less Deposit:	0.00
Invoice Balance:	3,130.92

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

0010/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037996-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040137
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Mugmaw
POU: 9694-OM12-00P6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

CUSTOMER PO #: 234344		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: LABS 1260 & 1853							
*****THAN MUGMAW*****							
80055.022424	0003 6179	EACH	33.00	33.00	0.00	3.3200	109.56
FILTER, PLEAT 24X24X2							
80055.022025	0003 7341	EACH	2.00	2.00	0.00	3.2300	6.46
FILTER, PLEAT 20x25x2							

1

Net Invoice:	116.02
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	116.02
Less Deposit:	0.00
Invoice Balance:	116.02

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:46 FAX 317 624 0452 FILTERS UNLIMITED INC.

0011/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037997-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040138
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Than Muemaw
POU: 9694-OM12-00P6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234345		COLLECT		Net 30			
ITEM #	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: CENTRAL SHOP & MEZZ 2							
*****THAN MUGMAW*****							
80055 021625	0003 6177	EACH	14.00	14.00	0.00	2.7600	38.64
FILTER, PLEAT 16x25x2							
80055.022025	0003 7341	EACH	36.00	36.00	0.00	3.2300	116.28
FILTER, PLEAT 20x25x2							
80055 021620	0013 0712	EACH	14.00	14.00	0.00	2.3000	32.20
FILTER, PLEAT 16x20x2							
PAP695S4415	0030 7050	EACH	42.00	42.00	0.00	22.8600	960.12
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 1,147.24
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 1,147.24
Less Deposit: 0.00
Invoice Balance: 1,147.24

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

012/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037998-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040139
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - Than Mugmaw
POU: 9694-OM12-00P6
2033 E Blvd, Ph 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: THAN MUGMAW

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234346		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: METRO GARAGE CRIB							
*****THAN MUGMAW*****							
80055.021620	0013 0712	EACH	1.00	1.00	0.00	2.3000	2.30
FILTER, PLEAT 16x20x2							
80055.022024	0013 4162	EACH	3.00	3.00	0.00	3.1400	9.42
FILTER, PLEAT, 20x24x2							

1

Net Invoice: 11.72
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 11.72
Less Deposit: 0.00
Invoice Balance: 11.72

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

013/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037999-1N
INVOICE DATE: 09/30/2005
ORDER #: 0040150
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234327		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ACCELEROMETER #2							
*****JOHN KAE LIN*****							
PAP595S0415	0029 8134	EACH	72.00	72.00	0.00	20.8500	1,501.20
FILTER, BAG 20X24X15, SYNTHETI							

1

Net Invoice:	1,501.20
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	1,501.20
Less Deposit:	0.00
Invoice Balance:	1,501.20

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

014/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038000-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040151
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234326		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ACCELEROMETER #1							
*****JOHN KAE LIN*****							
80055.022024	0013 4162	EACH	72.00	72.00	0.00	3 1400	226.08
FILTER, PLEAT, 20x24x2							

1

Net Invoice:	226.08
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	226.08
Less Deposit:	0.00
Invoice Balance:	226.08

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:47 FAX 317 624 0452 FILTERS UNLIMITED INC.

0015/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038001-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040152
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234325		COLLECT		Net 30			
ITEM #	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: PLANT 7 McQUAYS							
*****JOHN KAE LIN*****							
80055.021625	0003 6177	EACH	80.00	80.00	0.00	2.7600	230.80
FILTER, PLEAT 16x25x2							
80055.021620	0013 0712	EACH	80.00	80.00	0.00	2.3000	184.00
FILTER, PLEAT 16x20x2							
PAP395S2415	0029 8190	EACH	32.00	32.00	0.00	14.8200	474.24
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	32.00	32.00	0.00	22.8600	731.52
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 1,610.56
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice total: 1,610.56
Less Deposit: 0.00
Invoice Balance: 1,610.56

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

0016/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038002-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040153
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PLAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234328		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: HEAT PUMP OFFICE AREA							
*****JOHN KAELIN*****							
10055 010822	0700 0816	EACH	2.00	2.00	0.00	2.1200	4.24
FILT ER, CUSTOM 8X22X1 SPUN GLA							
10055 011024	0700 4210	EACH	7.00	7.00	0.00	1.5700	10.99
FILT ER, EZ FLOW II SPUN GLASS							

1

Net Invoice: 15.23
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 15.23
Less Deposit: 0.00
Invoice Balance: 15.23

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

0017/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038003-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040154
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Ph 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234329		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: SIR 1 & 2 OFFICE							
*****JOHN KAE LIN*****							
80055.021625	0003 6177	EACH	12.00	12.00	0.00	2.7600	33.12
FILTER, PLEAT 16x25x2							

1

Net Invoice:	33.12
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	33.12
Less Deposit:	0.00
Invoice Balance:	33.12

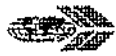
Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:48 FAX 317 624 0452 FILTERS UNLIMITED INC.

018/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038004-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040155
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd., Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234332		COLLECT		Net 30			
ITEM#	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KJT: SIR 1,2. & 20T,S/S							
*****JOHN KAELIN*****							
80055 021625	0003 6177	EACH	4.00	4.00	0.00	2.7600	11.04
FILTER, PLEAT 16x25x2							
80055 022424	0003 6179	EACH	34.00	34.00	0.00	3.3200	112.88
FILTER, PLEAT 24X24X2							
80055 022020	0003 7339	EACH	2.00	2.00	0.00	2.7300	5.46
FILTER, PLEAT 20X20X2							
80055 022025	0003 7341	EACH	2.00	2.00	0.00	3.2300	6.46
FILTER, PLEAT 20x25x2							
80055 021224	0007 0368	EACH	10.00	10.00	0.00	2.3000	23.00
FILTER, PLEAT 12x24x2							
80055 021620	0013 0712	EACH	4.00	4.00	0.00	2.3000	9.20
FILTER, PLEAT 16x20x2							
80055 022024	0013 4162	EACH	4.00	4.00	0.00	3.1400	12.56
FILTER, PLEAT, 20x24x2							
PAP395S2415	0029 8190	EACH	8.00	8.00	0.00	14.8200	118.56
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	30.00	30.00	0.00	22.8600	685.80
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	984.96
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	984.96
Less Deposit:	0.00
Invoice Balance:	984.96

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 524 0452 FILTERS UNLIMITED INC.

019/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038005-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040156
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #: 234334		SHIP VIA: COLLECT	TERMS: Net 30		PAYMENT TYPE:		
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: SIR 3							
*****JOHN KAE LIN*****							
80055.022424	0003 6179	EACH	36.00	36.00	0.00	3.3200	119.52
FILTER, PLEAT 24X24X2							
80055.021224	0007 0368	EACH	30.00	30.00	0.00	2.3000	69.00
FILTER, PLEAT 12x24x2							
PAP395S2415	0029 8190	EACH	30.00	30.00	0.00	14.8200	444.60
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	36.00	36.00	0.00	22.8600	822.96
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	1,456.08
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	1,456.08
Less Deposit:	0.00
Invoice Balance:	1,456.08

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 624 0452 FILTERS UNLIMITED INC.

020/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038006-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040157
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaelin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAE LIN

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234335		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
SKID UP WITH OTHER MINI-SACKER ORDER. #40157							

KIT: MINI SACKER UNITS 736, 737, 738, 739							
*****JOHN KAE LIN*****							
80055.022424	0003 6179	EACH	24.00	24.00	0.00	3.3200	79.68
FILTER, PLEAT 24X24X2							
80055.021224	0007 0368	EACH	20.00	20.00	0.00	2.3000	46.00
FILTER, PLEAT 12x24x2							
PAP395S2415	0029 8190	EACH	20.00	20.00	0.00	14.8200	296.40
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	24.00	24.00	0.00	22.8600	548.64
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	970.72
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	970.72
Less Deposit:	0.00
Invoice Balance:	970.72

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:49 FAX 317 624 0452 FILTERS UNLIMITED INC.

021/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038907-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040158
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Kaclin
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: JOHN KAELEN

CUSTOMER PO #:		SHIP VIA:	TERMS:		PAYMENT TYPE:		
234336		COLLECT	Net 30				
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
SKID UP WITH OTHER MINI-SACKER ORDER. #40157							

KIT: UNIT 735 MINI STACKER SMALL UNIT							
*****JOHN KAELEN*****							
PAP395S2415	0029 8190	EACH	3.00	3.00	0.00	14.8200	44.46
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	3.00	3.00	0.00	22.8600	68.58
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 113.04
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 113.04
Less Deposit: 0.00
Invoice Balance: 113.04

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:50 FAX 317 624 0452 FILTERS UNLIMITED INC.

0022/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038008-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040140
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234296		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KJI: AH INSIDE UNITS							
*****KENNY YOUNG*****							
80055 021625	0003 6177	EACH	6.00	6.00	0.00	2 7600	16.56
FILTER, PLEAT 16x25x2							
80055 022424	0003 6179	EACH	5.00	5.00	0.00	3 3200	16.60
FILTER, PLEAT 24X24X2							
80055 022020	0003 7339	EACH	20.00	20.00	0.00	2 7300	54.60
FILTER, PLEAT 20X20X2							
80055 011625	0003 7346	EACH	6.00	6.00	0.00	2 5800	15.48
FILTER, PLEAT 16x25x1							
PAP595S0015	0006 4129	EACH	20.00	20.00	0.00	24 0800	481.60
FILTER, 20X20X15 5-POCKET BAG,							
80055 042424	0013 0704	EACH	8.00	8.00	0.00	5 8100	46.48
FILTER, PLEAT 24X24X4							
80055 022024	0013 4162	EACH	5.00	5.00	0.00	3 1400	15.70
FILTER, PLEAT, 30x24x2							
80055 0223529	0029 8174	EACH	20.00	20.00	0.00	9 7700	195.40
FILTER, CUSTOM 80055 02699 PLE							
80055 022025	0003 7341	EACH	2.00	2.00	0.00	3 2300	6.46
FILTER, PLEAT 20x25x2							

1

Net Invoice:	848.88
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	848.88
Less Deposit:	0.00
Invoice Balance:	848.88

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:50 FAX 317 624 0452 FILTERS UNLIMITED INC.

0023/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038009-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040141
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234297		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: AHU ROOF, OLD PROTO LAB, PAD PRINT							
HOT STAMP*****KENNY YOUNG							
80055 022424	0003 6179	EACH	63.00	63.00	0.00	3 3200	209.16
FILTER, PLEAT 24X24X2							
80055 022020	0003 7339	EACH	48.00	48.00	0.00	2 7300	131.04
FILTER, PLEAT 20X20X2							
80055 022025	0003 7341	EACH	8.00	8.00	0.00	3 2300	25.84
FILTER, PLEAT 20x25x2							
80055 021224	0007 0368	EACH	28.00	28.00	0.00	2 3000	64.40
FILTER, PLEAT 12x24x2							
80055 021824	0013 0666	EACH	2.00	2.00	0.00	3 7400	7.48
FILTER, PLEAT 18x24x2							
PAP395S2415	0029 8190	EACH	28.00	28.00	0.00	14 8200	414.96
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	57.00	57.00	0.00	22 8600	1,303.02
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 2,155.90
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 2,155.90
Less Deposit: 0.00
Invoice Balance: 2,155.90

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

024/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038010-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040142
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234298		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: CAR GRILL PLATFORM							
*****KENNY YOUNG*****							
80055.022424	0003 6179	EAC11	25.00	25.00	0.00	3.3200	83.00
FILTER, PLEAT 24X24X2							

1

Net Invoice:	83.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	83.00
Less Deposit:	0.00
Invoice Balance:	83.00

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

0025/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038011-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040143
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234299		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
COMBO KIT #1							
*****KENNY YOUNG*****							
80055.022424	0003 6179	EACH	27.00	27.00	0.00	3.3200	89.64
FILTER, PLEAT 24X24X2							
0003 6179 = 1+20+6							
80055.022020	0003 7339	EACH	60.00	60.00	0.00	2.7300	163.80
FILTER, PLEAT 20X20X2							
0003 7339 = 10+20+20+10							
80055.022025	0003 7341	EACH	8.00	8.00	0.00	3.2300	25.84
FILTER, PLEAT 20x25x2							
0003 7341 = 4+4							
80055.011625	0003 7346	EACH	2.00	2.00	0.00	2.5800	5.16
FILTER, PLEAT 16x25x1							
PAP595S0015	0006 4129	EACH	60.00	60.00	0.00	24.0800	1,444.80
FILTER, 20X20X15 5-POCKET BAG,							
0006 4129 = 10+20+20+10							
80055.021224	0007 0368	EACH	2.00	2.00	0.00	2.3000	4.60
FILTER, PLEAT 12x24x2							
10055.011022	0023 6184	EACH	1.00	1.00	0.00	1.8400	1.84
FILTER, CUSTOM 10055.01249 SPU							

*NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within
60 days with written authorization. A restocking fee of 25% and handling charge will apply.*

CONTINUED

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

026/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038011-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040143
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234299		COLLECT		Net 30			
ITEM#	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	1,902.48
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	1,902.48
Less Deposit:	0.00
Invoice Balance:	1,902.48

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:51 FAX 317 624 0452 FILTERS UNLIMITED INC.

0027/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038012-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040144
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd ,Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234300		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: MFG ENGINEERING OFFICE							
*****KENNY YOUNG*****							
10055 011625	0003 6181	EACH	1.00	1.00	0.00	0.9900	0.99
FILTER, EZ FLOW II SPUN GLASS							
10055 011020	0013 0202	EACH	4.00	4.00	0.00	1.1000	4.40
FILTER, EZ FLOW II SPUN GLASS							
10055 011022	0023 6184	EACH	1.00	1.00	0.00	1.8400	1.84
FILTER, CUSTOM 10055 01249 SPU							

1

Net Invoice:	7.23
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	7.23
Less Deposit:	0.00
Invoice Balance:	7.23

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

0028/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038013-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040145
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHT - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHT - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234308		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: PRINT SHOP MAILROOM AREA							
*****KENNY YOUNG*****							
80055.011425	0029 8196	EACH	5.00	5.00	0.00	3 1800	15.90
FILTER, PLEAT 14x25x1							

1

Net Invoice:	15.90
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	15.90
Less Deposit:	0.00
Invoice Balance:	15.90

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

029/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038014-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040146
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Pit 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234304		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: FIREBARN							
*****KENNY YOUNG*****							
80055.021620	0013 0712	EACH	6.00	6.00	0.00	2.3000	13.80
FILTER, PLEAT 16x20x2							

1

Net Invoice:	13.80
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	13.80
Less Deposit:	0.00
Invoice Balance:	13.80

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:52 FAX 317 624 0452 FILTERS UNLIMITED INC.

0030/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038015-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040147
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Ph 9, Dock 9-S
Kokomo, IN 46902

FRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234309		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: UNIT 906 & 907 NEW PROTO LAB ROOF							
*****KENNY YOUNG*****							
80055.022424	0003 6179	EACH	24.00	24.00	0.00	3.3200	79.68
FILTER, PLEAT 24X24X2							
80055.022020	0003 7339	EACH	20.00	20.00	0.00	2.7300	54.60
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	20.00	20.00	0.00	3.2300	64.60
FILTER, PLEAT 20x25x2							
PAP695S4415	0030 7050	EACH	24.00	24.00	0.00	22.8600	548.64
FILTER, BAG. 6 POCKET, 95%, 24							

1

Net Invoice: 747.52
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 747.52
Less Deposit: 0.00
Invoice Balance: 747.52

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED Items are NON-RETURNABLE. Stocked Items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 624 0452 FILTERS UNLIMITED INC.

031/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038016-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040148
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #: 234310		SHIP VIA: COLLECT	TERMS: Net 30		PAYMENT TYPE:		
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
COMBO KIT #2							
*****KENNY YOUNG*****							
80055.022424	0003 6179	EACH	10.00	10.00	0.00	3.3200	33.20
FILTER, PLEAT 24X24X2							
80055.022020	0003 7339	EACH	6.00	6.00	0.00	2.7300	16.38
FILTER, PLEAT 20X20X2							
PAP595S0015	0006 4129	EACH	6.00	6.00	0.00	24.0800	144.48
FILTER, 20X20X15 5-POCKET BAG,							
80055.011520	0013 0269	EACH	4.00	4.00	0.00	2.1200	8.48
FILTER, PLEAT 15x20x1							
PAP695S4415	0030 7050	EACH	10.00	10.00	0.00	22.8600	228.60
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	431.14
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	431.14
Less Deposit:	0.00
Invoice Balance:	431.14

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 624 0452 FILTERS UNLIMITED INC.

032/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038017-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040149
ORDER DATE: 09/08/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Kenny Young
POU: 9994/OE11/00P9
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS:

CONFIRM TO: KENNY YOUNG

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234311		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KII: TTC FILTER CHANGE							
*****KENNY YOUNG*****							
80055 021625	0003 6177	EACH	16.00	16.00	0.00	2.7600	44.16
FILTER, PLEAT 16x25x2							
0003 6177 = 6+4+2+4							
80055 022025	0003 7341	EACH	38.00	38.00	0.00	3.2300	122.74
FILTER, PLEAT 20x25x2							
0003 7341 = 4+20+4+10							

1

Net Invoice: 166.90
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.90
Less Deposit: 0.00
Invoice Balance: 166.90

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:53 FAX 317 624 0452 FILTERS UNLIMITED INC.

033/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038018-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040282
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #: 235207		SHIP VIA: COLLECT	TERMS: Net 30		PAYMENT TYPE:		
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: 870 - McQUAY 1							
*****RICHARD PHILLIPS*****							
80055 021625	0003 6177	EACH	21.00	21.00	0.00	2.7600	57.96
FILTER, PLEAT 16x25x2							
80055.022424	0003 6179	EACH	8.00	8.00	0.00	3.3200	26.56
FILTER, PLEAT 24X24X2							
80055.021224	0007 0368	EACH	4.00	4.00	0.00	2.3000	9.20
FILTER, PLEAT 12x24x2							
80055.021620	0013 0712	EACH	7.00	7.00	0.00	2.3000	16.10
FILTER, PLEAT 16x20x2							
PAP395S2415	0029 8190	EACH	4.00	4.00	0.00	14.8200	59.28
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	8.00	8.00	0.00	22.8600	182.88
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 351.98
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 351.98
Less Deposit: 0.00
Invoice Balance: 351.98

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

034/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis TN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038019-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040283
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235213		COLLECT		Net 30			
ITEM#	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: AH #1							
*****RICHARD PHILLIPS*****							
80055.021625	0003 6177	EACH	6.00	6.00	0.00	2.7600	16.56
FILTER, PLEAT 16x25x2							
80055.022424	0003 6179	EACH	12.00	12.00	0.00	3.3200	39.84
FILTER, PLEAT 24X24X2							
80055.022020	0003 7339	EACH	2.00	2.00	0.00	2.7300	5.46
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	8.00	8.00	0.00	3.2300	25.84
FILTER, PLEAT 20x25x2							
80055.021620	0013 0712	EACH	8.00	8.00	0.00	2.3000	18.40
FILTER, PLEAT 16x20x2							
PAP69554415	0030 7050	EACH	12.00	12.00	0.00	22.8600	274.32
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	380.42
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	380.42
Less Deposit:	0.00
Invoice Balance:	380.42

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

0035/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038020-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040284
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, TN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235215		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: AH #1A							
*****RICHARD PHILLIPS*****							
80055.021625	0003 6177	EACH	14.00	14.00	0.00	2.7600	38.64
FILTER, PLEAT 16x25x2							
80055.022424	0003 6179	EACH	12.00	12.00	0.00	3.3200	39.84
FILTER, PLEAT 24X24X2							
80055.021620	0013 0712	EACH	14.00	14.00	0.00	2.3000	32.20
FILTER, PLEAT 16x20x2							
PAP695S4415	0030 7050	EACH	12.00	12.00	0.00	22.8600	274.32
FILTER, BAG. 6 POCKET, 95%, 24							

1

Net Invoice: 385.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 385.00
Less Deposit: 0.00
Invoice Balance: 385.00

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:54 FAX 317 624 0452 FILTERS UNLIMITED INC.

036/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038021-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040285
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235216		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #2							
*****RICHARD PHILLIPS*****							
PAP625S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 137.16
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 137.16
Less Deposit: 0.00
Invoice Balance: 137.16

Form SOI-001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

037/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038022-1N
INVOICE DATE: 09/30/2005
ORDER #: 0040286
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PH 9, Dock 9-S
Kokomo, IN 46902

TRACKING #114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235219		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
KIT: ROOF TOP UNIT #3							
*****RICHARD PHILLIPS*****							
80055.022424	0003 6179	EACH	18.00	18.00	0.00	3.3200	59.76
FILTER, PLEAT 24X24X2							
80055.022020	0003 7339	EACH	14.00	14.00	0.00	2.7300	38.22
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	2.00	2.00	0.00	3.2300	6.46
FILTER, PLEAT 20x25x2							
80055.011625	0003 7346	EACH	8.00	8.00	0.00	2.5800	20.64
FILTER, PLEAT 16x25x1							
80055.021620	0013 0712	EACH	2.00	2.00	0.00	2.3000	4.60
FILTER, PLEAT 16x20x2							
PAP695S4415	0030 7050	EACH	18.00	18.00	0.00	22.8600	411.48
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 541.16
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 541.16
Less Deposit: 0.00

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

Invoice Balance: 541.16

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

0038/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038023-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040287
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, PII 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235222		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #4							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:55 FAX 317 624 0452 FILTERS UNLIMITED INC.

039/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038024-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040288
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pll 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235223		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #5							
*****RICHARD PHILLIPS*****							
PAP695S4415	0030 7030	EACH	9.00	9.00	0.00	22.8600	205.74
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 205.74
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 205.74
Less Deposit: 0.00
Invoice Balance: 205.74

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

**NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within
60 days with written authorization. A restocking fee of 25% and handling charge will apply.**

10/17/2005 MON 15:56 FAX 317 624 0452 FILTERS UNLIMITED INC.

040/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038025-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040289
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235224		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP #6							
*****RICHARD PHILLIPS*****							
80055.021625	0003 6177	EACH	6.00	6.00	0.00	2 7600	16 56
FILTER, PLEAT 16x25x2							
80055 022424	0003 6179	EACH	12 00	12 00	0.00	3 3200	39 84
FILTER, PLEAT 24X24X2							
80055 022020	0003 7339	EACH	6 00	6.00	0.00	2 7300	16 38
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	10.00	10 00	0.00	3 2300	32 30
FILTER, PLEAT 20x25x2							
PAP395S2415	0029 8190	EACH	3 00	3 00	0 00	14 8200	44 46
FILTER, 3 POCKET BAG, 95%. 12x							

1

Net Invoice: 149 54
Shipping & Handling: 0 00
Sales Tax: 0 00
Invoice Total: 149.54
Less Deposit: 0 00
Invoice Balance: 149.54

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:56 FAX 317 624 0452 FILTERS UNLIMITED INC.

041/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038026-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040290
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Pkt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235225		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP #7							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:56 FAX 317 524 0452 FILTERS UNLIMITED INC.

042/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038027-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040291
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHT - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHT - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235226		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
KIT: RTU #8 (DISPATCH)							
*****RICHARD PHILLIPS*****							
80055.022020	0003 7339	EACH	2.00	2.00	0.00	2 7300	5.46
FILTER, PLEAT 20X20X2							
80055.022025	0003 7341	EACH	4.00	4.00	0.00	3 2300	12.92
FILTER, PLEAT 20x25x2							

1

Net Invoice: 18.38
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 18.38
Less Deposit: 0.00
Invoice Balance: 18.38

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

043/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038028-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040292
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235227		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #9							
*****RICHARD PHILLIPS*****							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 137.16
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 137.16
Less Deposit: 0.00
Invoice Balance: 137.16

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

0044/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038029-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040293
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Ph 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235228		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #10							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:57 FAX 317 624 0452 FILTERS UNLIMITED INC.

045/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038030-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040294
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235229		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #10A							
*****RICHARD PHILLIPS*****							
80055.021620	0013 0712	EACH	9.00	9.00	0.00	2.3000	20.70
FILTER, PLEAT 16x20x2							

1

Net Invoice:	20.70
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	20.70
Less Deposit:	0.00
Invoice Balance:	20.70

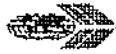
Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

0046/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038031-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040295
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235231		COLLECT		Net 30			
ITEM #	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #11							
*****RICHARD PHILLIPS*****							
PAP695S415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice:	137.16
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	137.16
Less Deposit:	0.00
Invoice Balance:	137.16

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

047/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038032-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040296
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235232		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
KIT: ROOF TOP UNIT #12							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:58 FAX 317 624 0452 FILTERS UNLIMITED INC.

0048/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038033-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040297
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235233		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #13							
*****RICHARD PHILLIPS*****							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22 8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 137.16
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 137.16
Less Deposit: 0.00
Invoice Balance: 137.16

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/18/2005 TUE 10:13 FAX 317 624 0452 FILTERS UNLIMITED INC.

003/003



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038034-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040298
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235234		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #14							
*****RICHARD PHILLIPS*****							
PAP305S2415	0029 8190	EACH	2 00	2 00	0 00	14.8200	29 64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6 00	6 00	0 00	22 8600	137 16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

050/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038035-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040299
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OQP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PLAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235235		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #16							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER, BAG, 6 POCKET, 95%, 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

0051/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038036-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040300
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd. Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235236		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #17							
*****RICHARD PHILLIPS*****							
PAP395S2415	0029 8190	EACH	2.00	2.00	0.00	14.8200	29.64
FILTER, 3 POCKET BAG, 95%, 12x							
PAP695S4415	0030 7050	EACH	6.00	6.00	0.00	22.8600	137.16
FILTER BAG, 6 POCKET, 95% 24							

1

Net Invoice: 166.80
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 166.80
Less Deposit: 0.00
Invoice Balance: 166.80

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 15:59 FAX 317 624 0452 FILTERS UNLIMITED INC.

052/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038037-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040301
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd., Pkt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235238		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #18							
*****RICHARD PHILLIPS*****							
80055.011625	0003 7346	EACH	4.00	4.00	0.00	2.5800	10.32
FILTER, PLEAT 16x25x1							

1

Net Invoice:	10.32
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	10.32
Less Deposit:	0.00
Invoice Balance:	10.32

Form SOT001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

0053/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038038-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040302
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O. BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pk 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PJAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235239		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #20							
*****RICHARD PHILLIPS*****							
80055 022020	0003 7339	EACH	16.00	16.00	0.00	2 7300	43 68
FILTER, PLEAT 20X20X2							

1

Net Invoice: 43 68
Shipping & Handling: 0 00
Sales Tax: 0 00
Invoice Total: 43.68
Less Deposit: 0 00
Invoice Balance: 43.68

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

0054/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038039-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040303
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P.O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235241		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
KIT: ROOF TOP UNIT #22							
*****RICHARD PHILLIPS*****							
80055.011625	0003 7346	EACH	6.00	6.00	0.00	2.5800	15.48
FILTER, PLEAT 16x25x1							

1

Net Invoice:	15.48
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	15.48
Less Deposit:	0.00
Invoice Balance:	15.48

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:00 FAX 317 624 0452 FILTERS UNLIMITED INC.

055/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038040-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040304
ORDER DATE: 09/19/2005
CUSTOMER #: C000682

SOLD TO: SETECH/DELPHI - KITS
P O BOX 2826
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - R. Phillips
POU: 9694/OM12/OOP6
2033 E Blvd, Pli 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307531 (09/30/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: RICHARD PHILLIPS

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235242		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
KIT: FMPC COMPUTER ROOM - LIEBERTS							
*****RICHARD PHILLIPS*****							
80055 022424	0003 6179	EACH	20.00	20.00	0.00	3.3200	66.40
FILTER, PLEAT 24X24X2							
80055 021824	0013 0666	EACH	2.00	2.00	0.00	3.7400	7.48
FILTER, PLEAT 18x24x2							
80055 042424	0013 0704	EACH	20.00	20.00	0.00	5.8100	116.20
FILTER, PLEAT 24X24X4							

1

Net Invoice: 190.08
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 190.08
Less Deposit: 0.00
Invoice Balance: 190.08

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

0056/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037910-IN
INVOICE DATE: 09/27/2005
ORDER #: 0040197
ORDER DATE: 09/13/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343934977;
1Z67W9910341803184;
1Z67W9910341356793;

CONFIRM TO: CRIB

CUSTOMER PO #: 233504		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
199-137	0003 6486	EACH	4.00	4.00	0.00	109.7400	438.96
Hakko, HEPA/Carbon filter							
GX20-20	0701 6831	EACH	40.00	40.00	0.00	5.5500	222.00
FILTER, 20 MICRON 20/CS. HYTRE							

1

Net Invoice:	660.96
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	660.96
Less Deposit:	0.00
Invoice Balance:	660.96

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

057/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037911-IN
INVOICE DATE: 09/27/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341191809;

CONFIRM TO: CRIB

CUSTOMER PO #: 234570		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
MCY4440FREHF FILTER, PALL. cases of 6 only Quantity changed to 2 ordered on 9/26/05	0005 0928	EACH	0.00	0.00	0.00	102.8200	0.00
AB1J012-3H1 FILTER, CARTRIDGE, PALL. 6/cs. added 9/26/05	0005 6263	EACH	4.00	0.00	4.00	119.2500	0.00
MR1V13EH1 FILTER, PALL.	0005 9089	EACH	3.00	0.00	3.00	220.3200	0.00
WGFA16HP2 two boxes/four filters - FILTE	0007 0383	EACH	4.00	0.00	4.00	200.1100	0.00
WGFA16HP2 one box/two filters - FILTER.	0007 0383	EACH	2.00	0.00	2.00	200.1100	0.00
400935 FILTER, 5 MICRON POLYPROPYLENE	0700 7916	EACH	6.00	6.00	0.00	29.9300	179.58
300915 FILTER, for MASS VAC model #35	0700 7918	EACH	6.00	0.00	6.00	33.9500	0.00

1

Net Invoice: 179.58
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 179.58
Less Deposit: 0.00
Invoice Balance: 179.58

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:01 FAX 317 624 0452 FILTERS UNLIMITED INC.

058/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037932-IN
INVOICE DATE: 09/28/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341545230;

CONFIRM TO: CRIB

CUSTOMER PO #: 234570		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
AB1J012-3H1 FILTER, CARTRIDGE, PALL, 6/cs. added 9/26/05	0005 6263	EACH	4 00	0 00	4 00	119 2500	0 00
MR1V13EH1 FILTER PALL	0005 9089	EACH	3 00	0 00	3 00	220.3200	0 00
WGFA16HP2 two boxes/four filters - FILTE	0007 0383	EACH	4 00	4 00	0 00	200 1100	800.44
WGFA16HP2 one box/two filters - FILTER,	0007 0383	EACH	2.00	0.00	2.00	200.1100	0.00
300915 FILTER, for MASS VAC model #35	0700 7918	EACH	6 00	0 00	6 00	33 9500	0 00

1

Net Invoice: 800.44
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 800.44
Less Deposit: 0.00
Invoice Balance: 800.44

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:02 FAX 317 624 0452 FILTERS UNLIMITED INC.

0059/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038060-LN
INVOICE DATE: 09/28/2005
ORDER #: 0040134
ORDER DATE: 09/08/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - T.Bishop
POU:0850/00P6/00P6
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 129465290341907894;

CONFIRM TO: T BISHOP

CUSTOMER PO #: 234237		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
DI5000 FILTER, DEIONIZATION	0005 1116	EACH	3.00	3.00	0.00	87.0000	261.00

1

Net Invoice:	261.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	261.00
Less Deposit:	0.00
Invoice Balance:	261.00

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:05 FAX 317 624 0452 FILTERS UNLIMITED INC.

0060/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0037990-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040104
ORDER DATE: 09/07/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Charlie Childs
POU: 0894-OD15-00P8
2033 E Blvd, Plt 9, Dock9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342653102;
1Z67W9910342067513;
1Z67W9910342555325: ETC.

CONFIRM TO: CHARLIE CHILDS ph#1-1743

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234179		CONSIGNEE		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
676332	0704 6222	EACH	60.00	60.00	0.00	305.9000	18,354.00
FILTER, NUCLEOPORE, VTEC CARTRI							

1

Net Invoice: 18,354.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 18,354.00
Less Deposit: 0.00
Invoice Balance: 18,354.00

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:05 FAX 317 624 0452 FILTERS UNLIMITED INC.

061/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038048-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040195
ORDER DATE: 09/13/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Rob Conyers
POU: 0894/0D15/00P8, CD0 894
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341522291;
1Z67W9910341327305;
1Z67W9910343849711: ETC

CONFIRM TO: ROB CONYERS, ext. 0894

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234699		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CF-PP05-30-DP Filter, Cartridge, 5 Mic, 30"	0005 5012	EACH	50.00	50.00	0.00	35.0000	1,750.00

1

Net Invoice: 1,750.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 1,750.00
Less Deposit: 0.00
Invoice Balance: 1,750.00

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:09 FAX 317 624 0452 FILTERS UNLIMITED INC.

0062/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038049-IN
INVOICE DATE: 09/30/2005
ORDER #: 0040252
ORDER DATE: 09/16/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1267W9910342281344;

CONFIRM TO: CRIB

CUSTOMER PO #: 235070		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
6OP30-143 FILTER, PARKER	0005 6268	EACH	3.00	3.00	0.00	167.5000	502.50
3PP30-143 FILTER, PARKER HANNIFIN	0006 4332	EACH	3.00	0.00	3.00	108.0800	0.00

1

Net Invoice:	502.50
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	502.50
Less Deposit:	0.00
Invoice Balance:	502.50

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:11 FAX 317 624 0452 FILTERS UNLIMITED INC.

063/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038050-LN
INVOICE DATE: 09/30/2005
ORDER #: 0040400
ORDER DATE: 09/27/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Pkt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343904446;

CONFIRM TO: CRIB

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235751		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
G05-0384 KIT, SPEAKMAN SCREEN	0004 6123	EACH	4 00	3 00	1 00	9 7600	29 28

1

Net Invoice: 29.28
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 29.28
Less Deposit: 0.00
Invoice Balance: 29.28

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:12 FAX 317 624 0452 FILTERS UNLIMITED INC.

0064/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038068-LN
INVOICE DATE: 10/04/2005
ORDER #: 0040426
ORDER DATE: 09/28/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHT - Charlie Childs
POU: 0894-OD15-00P8
2033 E Blvd., PH 9, Dock9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343667542;

CONFIRM TO: CHARLIE CHILDS ph#1-1743

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235891		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
80055.01399	0704 8127	EACH	6 00	6 00	0 00	4 3000	25 80
12x30x1 - FILTER, CUSTOM PLEAT							

1

Net Invoice: 25 80
Shipping & Handling: 0 00
Sales Tax: 0 00
Invoice Total: 25 80
Less Deposit: 0 00
Invoice Balance: 25 80

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:13 FAX 317 624 0452 FILTERS UNLIMITED INC.

0065/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038069-1N
INVOICE DATE: 10/04/2005
ORDER #: 0040262
ORDER DATE: 09/19/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
ATTN: JOHN GRESHAM
2033 E Blvd, Pll 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343108931; SHIPPED W/PO#
235172;

CONFIRM TO: CINDY CHAPLIN - Fx765-451-7592

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235173		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
POU: 9502 - Z16- 00P9							
D50256	0700 8499	EACH	1.00	1.00	0.00	767 0000	767 00
FILTER, BARNSTEAD INFINITY KIT							

1

Net Invoice: 767 00
Shipping & Handling: 0 00
Sales Tax: 0 00
Invoice Total: 767.00
Less Deposit: 0.00
Invoice Balance: 767.00

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply."

10/17/2005 MON 16:14 FAX 317 624 0452 FILTERS UNLIMITED INC.

066/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038070-LN
INVOICE DATE: 10/04/2005
ORDER #: 0040263
ORDER DATE: 09/19/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343108931; SHIPPED W/PO#
235172;

CONFIRM TO: CINDY CHAPLIN - Fx765-451-7592

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
235172		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
D50256	0700 8499	EACH	1.00	1.00	0.00	767.0000	767.00
FILTER, BARNSTEAD INFINIJY KIT							

1

Net Invoice:	767.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	767.00
Less Deposit:	0.00
Invoice Balance:	767.00

Form SOI 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:15 FAX 317 624 0452 FILTERS UNLIMITED INC.

067/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038071-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040252
ORDER DATE: 09/16/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd. Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342991916;

CONFIRM TO: CRIB

CUSTOMER PO #: 235070		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
3PP30-143 FILTER, PARKER HANNIFIN	0006 4332	EACH	3.00	2.00	1.00	108.0800	216.16

1

Net Invoice:	216.16
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	216.16
Less Deposit:	0.00
Invoice Balance:	216.16

Form SOT 001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:16 FAX 317 624 0452 FILTERS UNLIMITED INC.

0068/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038072-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040027
ORDER DATE: 08/31/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W910343935725:

CONFIRM TO: CRIB

CUSTOMER PO #: 233840		SHIP VIA: CONSIGNEE		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
2802-00254	0004 5951	EACH	10.00	10.00	0.00	10.6700	106.70
FILTER, CONTROL LASER PARTICLE							

1

Net Invoice: 106.70
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 106.70
Less Deposit: 0.00
Invoice Balance: 106.70

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:17 FAX 317 624 0452 FILTERS UNLIMITED INC.

0069/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038073-LN
INVOICE DATE: 10/04/2005
ORDER #: 0040169
ORDER DATE: 09/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910342650454;

CONFIRM TO: CRIB

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234570		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AB1J012-3H1	0005 6263	EACH	4.00	0.00	4.00	119.2500	0.00
FILTER, CARTRIDGE, PALL, 6/cs added 9/26/05							
MR1V13EH1	0005 9089	EACH	3.00	0.00	3.00	220.3200	0.00
FILTER PALL							
WGFA16HP2	0007 0383	EACH	2.00	2.00	0.00	200.1100	400.22
one box/two filters - FILTER,							
300915	0700 7918	EACH	6.00	0.00	6.00	33.9500	0.00
FILTER, for MASS VAC model #35							

1

Net Invoice: 400.22
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 400.22
Less Deposit: 0.00
Invoice Balance: 400.22

Form S01.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:18 FAX 317 624 0452 FILTERS UNLIMITED INC.

0070/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038074-IN
INVOICE DATE: 10/04/2005
ORDER #: 0039941
ORDER DATE: 08/25/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1ZG7W9910343543862;

CONFIRM TO: CRIB

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
233394		CONSIGNEE		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
GLFPF6101YM4 FILTER, PALL REPLACEMENT	0003 7273	EACH	4.00	4.00	0.00	336.2500	1,345.00

1

Net Invoice: 1,345.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 1,345.00
Less Deposit: 0.00
Invoice Balance: 1,345.00

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

"NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply."

10/17/2005 MON 16:19 FAX 317 624 0452 FILTERS UNLIMITED INC.

21071/076



Filters Unlimited Inc.

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038075-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040484
ORDER DATE: 10/03/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Pkt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1267W9910341190677;

CONFIRM TO: CRIB

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
236131		COLLECT		Net 30			
ITEM #	CUSTOMER PN	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
80055.022424	0003 6179	EACH	10.00	10.00	0.00	3.3200	33.20
FILTER, PLEAT 24X24X2							

1

Net Invoice: 33.20
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 33.20
Less Deposit: 0.00
Invoice Balance: 33.20

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:20 FAX 317 624 0452 FILTERS UNLIMITED INC.

072/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038076-IN
INVOICE DATE: 10/04/2005
ORDER #: 0040483
ORDER DATE: 10/03/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - Stan Lutes
POU: 8293-00J2-FABH
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 114307549 (10/03/05); PIAX FREIGHT
SYSTEMS;

CONFIRM TO: STAN LUTES, I-8114

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
236136		COLLECT		Net 30			
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
80055.022424 FILTER, PLEAT 24X24X2	0003 6179	EACH	98.00	98.00	0.00	3.3200	325.36

1

Net Invoice: 325.36
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 325.36
Less Deposit: 0.00
Invoice Balance: 325.36

Form SOL001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:21 FAX 317 624 0452 FILTERS UNLIMITED INC.

073/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038131-JN
INVOICE DATE: 10/04/2005
ORDER #: 0038900
ORDER DATE: 06/10/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 126142110344203768;

CONFIRM TO: CRIB

CUSTOMER PO #: 234544		SHIP VIA: CONSIGNEE		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
AB1J012-3H1 FILTER, CARTRIDGE, PALL, 6/cs	0005 6263	EACH	6 00	6 00	0 00	119 2500	715 50

1

Net Invoice:	715 50
Shipping & Handling:	0 00
Sales Tax:	0 00
Invoice Total:	715.50
Less Deposit:	0 00
Invoice Balance:	715.50

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:22 FAX 317 624 0452 FILTERS UNLIMITED INC.

074/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038101-IN
INVOICE DATE: 10/05/2005
ORDER #: 0040163
ORDER DATE: 09/09/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd, Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341415773;

CONFIRM TO: CRIB

CUSTOMER PO #:		SHIP VIA:		TERMS:		PAYMENT TYPE:	
234378		COLLECT		Net 30			
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
DI5000	0005 1116	EACH	2.00	2.00	0.00	87.0000	174.00
FILTER, DEIONIZATION							

1

Net Invoice: 174.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 174.00
Less Deposit: 0.00
Invoice Balance: 174.00

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:23 FAX 317 624 0452 FILTERS UNLIMITED INC.

075/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038225-IN
INVOICE DATE: 10/13/2005
ORDER #: 0040674
ORDER DATE: 10/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI Plant 9
CRIB
2033 E Blvd., Plt 9, Dock 9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910343149263;

CONFIRM TO: CRIB

CUSTOMER PO #: 236858		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM #	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
PPX35RE3	0007 1504	EACH	9.00	6.00	3.00	3.8867	23.32
FILTER. WATER, PIAB Sold as 3-							

1

Net Invoice: 23.32
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 23.32
Less Deposit: 0.00
Invoice Balance: 23.32

Form SOT.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

10/17/2005 MON 16:24 FAX 317 624 0452 FILTERS UNLIMITED INC.

0076/076



Filters Unlimited Inc.

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

INVOICE

INVOICE #: 0038226-IN
INVOICE DATE: 10/13/2005
ORDER #: 0040673
ORDER DATE: 10/12/2005
CUSTOMER #: C000683

SOLD TO: SETECH INC. -M
PLANT 9
2033 E BOULEVARD
Kokomo, IN 46904-2826

SHIP TO: SETECH/DELPHI - John Hess
POU: 9694 OM12 U0P6
2033 E Blvd., PH 9, Dock9-S
Kokomo, IN 46902

TRACKING #: 1Z67W9910341792026;
1Z67W9910342927236;
1Z67W9910342327849; ETC.

CONFIRM TO: JOHN HESS

CUSTOMER PO #: 236856		SHIP VIA: COLLECT		TERMS: Net 30		PAYMENT TYPE:	
ITEM#	CUSTOMER P/N	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
80055 021625	0003 6177	EACH	14.00	14.00	0.00	2.7600	38.64
FILTER, PLEAT 16x25x2							
80055.022025	0003 7341	EACH	31.00	31.00	0.00	3.2300	100.13
FILTER, PLEAT 20x25x2							

1

Net Invoice:	138.77
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	138.77
Less Deposit:	0.00
Invoice Balance:	138.77

Form SOI.001 Revision A

ISO 9001:2000 CERTIFIED

NOTE: NON-STOCKED items are NON-RETURNABLE. Stocked items may be returned within 60 days with written authorization. A restocking fee of 25% and handling charge will apply.

EXHIBIT B

STATEMENT

Total
49,808.28



FILTERS UNLIMITED, INC

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH INC. -M

PLANT 9

Kokomo IN 46904-2826

CUSTOMER FAX# 765-451-7592 CC

CUSTOMER # C000683

DATE	DUE DATE	INVOICE#	CUSTOMER P.O.#	AMOUNT	PAYMENT	BALANCE
09/15/05	10/15/2005	0037749-IN	233920	58 56		58 56
09/15/05	10/15/2005	0037750-IN	234025	3,500.00		3,500 00
09/15/05	10/15/2005	0037751-IN	234570	568.41		568 41
09/15/05	10/15/2005	0037752-IN	234579	27 96		27 96
09/15/05	10/15/2005	0037753-IN	233811	3 66		3 66
09/16/05	10/16/2005	0037778-IN	234712	232 14		232 14
09/16/05	10/16/2005	0037779-IN	234910	53 52		53 52
09/16/05	10/16/2005	0037780-IN	234916	325 68		325 68
09/20/05	10/20/2005	0037810-IN	235118	46 10		46 10
09/20/05	10/20/2005	0037811-IN	234570	194 75		194 75
09/21/05	10/21/2005	0037854-IN	234235	3,150.00		3,150 00
09/23/05	10/23/2005	0037868-IN	235507	216 72		216 72
09/26/05	10/26/2005	0037888-IN	234577	3,500.00		3,500 00
09/27/05	10/27/2005	0037910-IN	233504	660 96		660 96
09/27/05	10/27/2005	0037911-IN	234570	179 58		179 58
09/28/05	10/28/2005	0037932-IN	234570	800 44		800 44
09/28/05	10/28/2005	0038060-IN	234237	261 00		261 00
09/30/05	10/30/2005	0037990-IN	234179	18,354 00		18,354 00
09/30/05	10/30/2005	0038048-IN	234699	1,750.00		1,750 00
09/30/05	10/30/2005	0038049-IN	235070	502 50		502 50
09/30/05	10/30/2005	0038050-IN	235751	29 28		29 28
10/04/05	11/3/2005	0038068-IN	235891	25 80		25 80
10/04/05	11/3/2005	0038069-IN	235173	767 00		767 00
10/04/05	11/3/2005	0038070-IN	235172	767 00		767 00
10/04/05	11/3/2005	0038071-IN	235070	216 16		216 16
10/04/05	11/3/2005	0038072-IN	233840	106 70		106 70
10/04/05	11/3/2005	0038073-IN	234570	400 22		400 22
10/04/05	11/3/2005	0038074-IN	233394	1,345 00		1,345 00
10/04/05	11/3/2005	0038075-IN	236131	33 20		33 20
10/04/05	11/3/2005	0038076-IN	236136	325 36		325 36
10/04/05	11/3/2005	0038131-IN	234544	715 50		715 50
10/05/05	11/4/2005	0038101-IN	234378	174 00		174 00
10/13/05	11/12/2005	0038225-IN	236858	23 32		23 32
10/13/05	11/12/2005	0038226-IN	236856	138 77		138 77

✓ 27,575.79

CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	TOTAL
43,413.29	2,700.99	119.57	4,076.96	0.00	50,310.81

STATEMENT



FILTERS UNLIMITED, INC

68 N Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH/DELPHI - KITS

P.O. BOX 2826

Kokomo

IN 46904-2826

CUSTOMER FAX#

765-451-7592 CC

CUSTOMER #

C000682

DATE	DUE DATE	INVOICE#	CUSTOMER P.O.#	AMOUNT	PAYMENT	BALANCE
06/14/05	7/14/2005	0036167-IN	228751	359 52		
10/13/05		PAYMENT REF: 125432			95 88	263 64
07/25/05	8/24/2005	0036852-IN	228751repl	166 80		
10/13/05		PAYMENT REF: 125432			121 08	45 72
09/02/05	10/2/2005	0037581-IN	234022	44.70		44.70
09/28/05	10/28/2005	0037928-IN	235205	44 70		44 70 ✓
09/28/05	10/28/2005	0037929-IN	235204	299 74		299 74
09/28/05	10/28/2005	0037930-IN	235203	39 99		39 99 ✓
09/30/05	10/30/2005	0037994-IN	234342	86 84		86 84 ✓
09/30/05	10/30/2005	0037995-IN	234343	3,130 92		3,130 92 ✓
09/30/05	10/30/2005	0037996-IN	234344	116 02		116 02
09/30/05	10/30/2005	0037997-IN	234345	1,147 24		1,147 24
09/30/05	10/30/2005	0037998-IN	234346	11 72		11 72
09/30/05	10/30/2005	0037999-IN	234327	1,501 20		1,501 20
09/30/05	10/30/2005	0038000-IN	234326	226 08		226 08
09/30/05	10/30/2005	0038001-IN	234325	1,610 56		1,610 56
09/30/05	10/30/2005	0038002-IN	234328	15 23		15 23
09/30/05	10/30/2005	0038003-IN	234329	33 12		33 12
09/30/05	10/30/2005	0038004-IN	234332	984 96		984 96
09/30/05	10/30/2005	0038005-IN	234334	1,456 08		1,456 08
09/30/05	10/30/2005	0038006-IN	234335	970 72		970 72
09/30/05	10/30/2005	0038007-IN	234336	113 04		113 04
09/30/05	10/30/2005	0038008-IN	234296	848 88		848 88
09/30/05	10/30/2005	0038009-IN	234297	2,155 90		2,155 90
09/30/05	10/30/2005	0038010-IN	234298	83 00		83 00
09/30/05	10/30/2005	0038011-IN	234299	1,902 48		1,902 48
09/30/05	10/30/2005	0038012-IN	234300	7 23		7 23
09/30/05	10/30/2005	0038013-IN	234308	15 90		15 90
09/30/05	10/30/2005	0038014-IN	234304	13 80		13 80
09/30/05	10/30/2005	0038015-IN	234309	747 52		747 52
09/30/05	10/30/2005	0038016-IN	234310	431 14		431 14
09/30/05	10/30/2005	0038017-IN	234311	166 90		166 90
09/30/05	10/30/2005	0038018-IN	235207	351 98		351 98
09/30/05	10/30/2005	0038019-IN	235213	380 42		380 42
09/30/05	10/30/2005	0038020-IN	235215	385 00		385 00

✓ 19,278.31

STATEMENT



FILTERS UNLIMITED, INC

68 N. Gale St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH/DELPHI - KITS

P.O. BOX 2826

Kokomo

IN 46904-2826

CUSTOMER FAX#

765-451-7592 CC

CUSTOMER #

C000682

DATE	DUE DATE	INVOICE#	CUSTOMER P.O.#	AMOUNT	PAYMENT	BALANCE
09/30/05	10/30/2005	0038021-IN	235216	137.16		137.16
09/30/05	10/30/2005	0038022-IN	235219	541.16		541.16
09/30/05	10/30/2005	0038023-IN	235222	166.80		166.80
09/30/05	10/30/2005	0038024-IN	235223	205.74		205.74
09/30/05	10/30/2005	0038025-IN	235224	149.54		149.54
09/30/05	10/30/2005	0038026-IN	235225	166.80		166.80
09/30/05	10/30/2005	0038027-IN	235226	18.38		18.38
09/30/05	10/30/2005	0038028-IN	235227	137.16		137.16
09/30/05	10/30/2005	0038029-IN	235228	166.80		166.80
09/30/05	10/30/2005	0038030-IN	235229	20.70		20.70
09/30/05	10/30/2005	0038031-IN	235231	137.16		137.16
09/30/05	10/30/2005	0038032-IN	235232	166.80		166.80
09/30/05	10/30/2005	0038033-IN	235233	137.16		137.16
09/30/05	10/30/2005	0038034-IN	235234	166.80		166.80
09/30/05	10/30/2005	0038035-IN	235235	166.80		166.80
09/30/05	10/30/2005	0038036-IN	235236	166.80		166.80
09/30/05	10/30/2005	0038037-IN	235238	10.32		10.32
09/30/05	10/30/2005	0038038-IN	235239	43.68		43.68
09/30/05	10/30/2005	0038039-IN	235241	15.48		15.48
09/30/05	10/30/2005	0038040-IN	235242	190.08		190.08

~~3619.28~~

✓ 2911.32

CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	TOTAL
22,189.63	44.70	0.00	45.72	263.64	22,543.69

STATEMENT



FILTERS UNLIMITED, INC

68 N. Gate St Suite G
Indianapolis IN 46201
(317) 624-0537

STATEMENT DATE: 10/14/05

SETECH - Wisconsin

P.O. BOX 2826

Kokomo

IN 46904-2826

CUSTOMER FAX#

414-768-2108

CUSTOMER #

C000681

DATE	DUE DATE	INVOICE#	CUSTOMER P.O.#	AMOUNT	PAYMENT	BALANCE
09/29/05	10/29/2005	0037958-IN	127153	21 43		21 43 ✓
10/05/05	11/4/2005	0038103-IN	127424	21 43		21 43 ✓

42.86

CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	TOTAL
42 86	0.00	0.00	0.00	0.00	42.86